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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash,	Nation Down of the Art of Tomo 1000	4.00
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COKE RECEIVED DURING MONTH

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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	TO	N 	AMOL	JNT	RATE		AMOL	INT	UNLO	ADING C	
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Total purchase	a for month		<u>, 1844-886, 1973.</u> Hariba (H. 1815)	150.50		• 50	3,7		Used pe	r dail	statio	n a	675	47	
Add freight					A		1000 1000 de		Sold 3	25		ξĞ		330	
Add unloading				199 09	. 5 5	08	7007	10	Sol	1				58	
Add on hand 1	st of month					-			Aota.	l .	a usea	.37	73	758	36
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	stores in the	general of	fice—extreme	care should	be exe	rcise	i in fillin	git	out compl	letely	and cor	rectl	y.	troi acc	ount
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Account	205Used	as per de	aily station	weights	8 .67	3		\$.	47.77	<u> </u>	J				
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Account	206Used	as per da	ily station	weights	0.10			\$.	330.94	4	·····			,	
		TONS PRICE PER TON AMOUNT ACCOUNTED FOR 123.235 5.50 677 79 TONS Weights 205 8 675 4 Sold 206 58 345 38 199.09 5.5106 1097, 10 Total sold and used													
Account	206—Unacc	ounted	for		······	·····	·····	\$.		•••••					
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CREDIT															
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Account	9933—Gas	material	stores		<u>/:/</u>		••••••	•					\$.75	ਰ .3 6	
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Central	ia-Chen	COKE I				•			June		19	28
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICI	E PER	AMO	UNT	FREI			ADING CI	HARG
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TOTAL			<u> </u>		<u> </u>	<u></u>	<u> </u>	L,					<u></u>
				TONS	PRICE PE	R TON	AMOU	NT		ACCOUN	TED FOR		
made Total purchase	s for month			132.75	5.50		730	13			TONS	AM	OUNT
Add freight									Used per de weights	n j Stati on oiler	70.62	388	8 83 7 65
Add unloading									Sold		25.00	i	2.41
Add on hand 1	st of month			380.02	5.50	8	2.093	12	Total sold a	nd used	197.77	1	1
TOTAL				512.77	5.50	58	2,823	25	Unaccounted			Ľ	
Deduct: Used	, sold and unacco	ounted for		197.77	5.50	58	1,088	88	Total Used, unaccoun		197.77	1,088	3.88
Tons on hand	end of month pe	r inventor	iy	315.00	5.50	59	1.754	37					<u> </u>
Tons on hand of gas materia DEBIT	Fill out the al at end of montal stores in the g	h should leneral off	oe determine ic e extr eme	d by physic care should							th the contly.	trol acco	ount
Account	206—Used a	s per dai	ly station v	weights				\$.					
Account	206—Unacco	ounted fo	o r		•••••			\$.	***************************************	;			
Account	: 206a—Used :	as per da	aily station	weights		70.	52ton	· •\$.	388.82				
Account	s 9992—Used	as per d	laily station	n weights.	1	02.]	läton	ı\$.	562.41		NG 3210)2	
					÷							A66 :	
Account	: 9933—Gas n	naterial :	stores		1	977	7.7ton	1		•••••••••••	\$ 1,	.088.8	8
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis	Coke Report for Month of	June 1928	١.

CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	TON AMOUNT			\ <u> </u>	FREIG		UNLOADING CHA			IARGES
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ma å i				TONS	PRICE PE	R TON	AMOU	NT			ACCOU	NTE	FOR		
made Total bylryhyles			•	32.75	5.50		730	13				T	TONS	AMC	DUNT
Add freight									Used pe weig	r dail hts	estation oiler	1	3:88	388	83
Add unloading									Sold			- 1	2.16	510	41
Add on hand 1s	st of month			380.02	5.50	18	2093	12	Total so	ld an	i used	131	3.23	1808	28
TOTAL				512.77		1	2825	Т	Unaccou	inted	for appli	o (141		
Deduct: Used,	sold and unacc	ounted for	P.1115-41	197.77			1097	28	Total U	sed, s counte	old and	19	7,77	1201	26
Tons on hand e		-		315.00	5.56	54	1627	95							
IMPORTANT!	Fill out the a	bove repor	t completely.			7	1734	37							
Tons on hand a of gas material					al in ven	tory.			is reconc	iled n	onthly w	rith	the con	trol acco	ount
DEBIT	stores in the g	general oll	ice—extreme	care snould	De exe	rcise	i in fillin	git	out compi	etely	and corre	ectly	•		
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Account	205—Used a	as per dai	ly station i	weights	<u>2</u>	<u>.</u>	, U115	¥.	A.		معتب عيد	-, -			
A	206—Used a	Joi	ler atation .		1.		,~~	<i>></i> ~~	~ ~	w	, L				
Account	200—Used a	is per qan	ly station	weignts	W			Λ()	N	j. 1	****				
Account	206-Unacc	onnted fo	r nlug		P	-	tons	W/r	ישעו		•				
	200 02200			*****************				U		~~~	••				
Account	206aUsed	as per da	ily station	weights	70.6	2 :	tons		368.	.S 2					
		•	•		1021	_			5 to	141	= 56	2.	41		
Accounts	9992Used	d as per d	aily station	n weights.	, .	8-	tons	\$	374	79					
CREDIT	1h	_		•								WN	G 321	103	
CREDIT	2 July	,				**								088	Y X
	992	— material	stores	-	197.	≒8 77 ¹	tons						/ 	201	υυ 24 6
Account	JUYU A YOUR	maverial !	1001 CO	*************							•	••••	P		<u>~~.</u>
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Account					,	Ann	oved	يتر	n	A	1		1	_	

FORM 71

WASHINGTON GAS AND ELECTRIC COMPANY

Station TACOMA COKE RECEIVED DURING MONTH LPC-8879 COKE RECEIVED DURING MONTH LPC-8879 CAR NUMBER DAY REC'D KIND LBS. COKE TONS COKE PRICE PER AMOUNT PATE PRICE PER TONS COKE PRICE PER TONS COKE PRICE PER PRICE PER PATE PAT											1928					
LPC-8879			COKE	RECEIV	ED D	UR	ING I	MO	NTH							
			T		PRICE	E PER			FREIG	нт	UNIO	ADING CH	ARGE			
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	TO	N T	AMOL	TNI	RATE	AMOUNT	- Jane	ADING CO	/			
TOTAL Total purchases for Add freight Add unloading Add on hand 1st or TOTAL Deduct: Used, sole Tons on hand end 1 st or TOTAL Deduct: Used, sole Tons on hand end 1 st or TOTAL Account 20						-	ļ	<u> </u>	 				<u> </u>			
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Total purchases	for month							Ĺ	Used per dail	v station	TONS	АМО	UNT			
Add freight	<u></u>							<u> </u>	weights		2.00	- 11	00			
Add unloading			/			<u> </u>			Sold		2.06	11	33			
Add on hand 1s	t of month	\ 		60.74	5	50	334	07	Total sold and	d used	4.06	22	33			
TOTAL	·			60.74	5	50	334	07	Unaccounted Total Used, s			ļ	<u> </u>			
Deduct: Used,	sold and unacco	unted for		4.06	5	50	22	33	unaccounte	d for	4.06	22	33			
Tons on hand e	nd of month pe	r inventor	у	56.68	5	50	311	74	<i>y</i>		<u> </u>	<u> </u>				
Tons on hand a of gas material DEBIT	t end of month stores in the g	n should beneral off	e determine ice—extreme	l by physic care should	ibe exe	rcised	i in fillin	g it	out completely	and correc	th the cont tly.	trol acco	ount			
Account	ZVV—-Useq as	a her nar	ly station	weignw	*			Ф	/	<i>,</i>						
Account	206—Used as	s per dai	ly station v	weights2	Tons		<u></u>	\$	11.00							
Account	206—Unacco	unted fo	o r	•• ••••••				\$.		****		٠				
Account	206a—Used :	as per da	ily station	weights			•••••	\$.	••••••••••••••••••	••••						
Accounts	9992—Used	as per d	aily station	n weights.			•••••	\$.		••••	WNG 3	2104				
CREDIT													,			
Account	9933—Gas n	naterial s	stores	···						Shus		.00				
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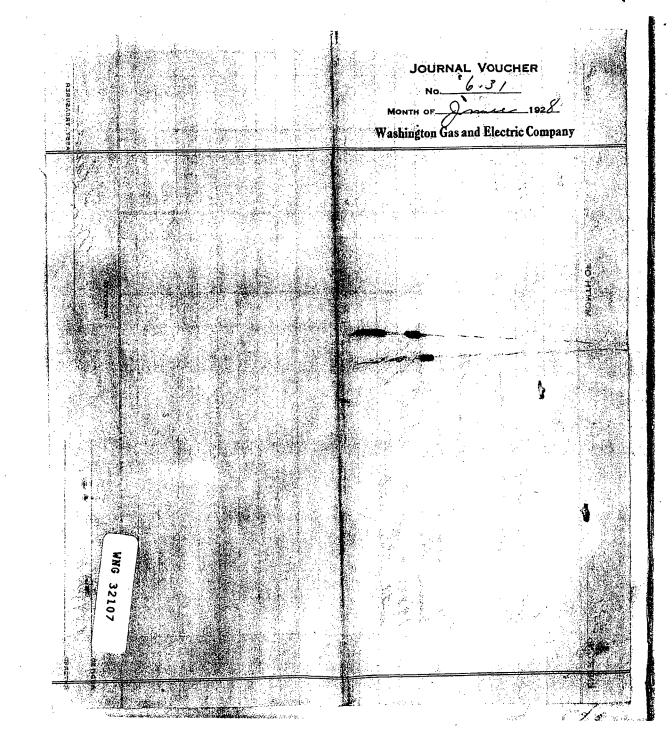
FORM 71

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPART TO GENERAL OFFICE

Station	TAC OM	ERI	EZZ.								juns	•••••		192	28
LPC-8879		TONS PRICE PER YON AMOUNT ACCOUNTED FOR AMOUNT TONS AMOUNT TONS Sold													
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				TONS	PRICE PE	R TON	AMOU	T			ACCO	UNTE	FOR		
Total purchases	for month					11.5	V						TONS	AMO	UNT
Add freight					; ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						ly statio	n			
Add unloading			3.674.5	Ross (Sold		•				
Add on hand 1s	t of month		J	36	1	00	36	00	Total se	old an	d used				
TOTAL						T			T —			\neg \uparrow			
	sold and unacc	ounted for				-			Total U	sed, s	sold and	_			
			·	36	1	00	36	00				_			
IMPORTANT!	Fill out the al	bove repor	t completely.		al in ver 1 be exe	itory.	This re	port g it	is recond	iled n letely	nonthly and cor	with rectly	the conf	trol acco	ount
Account	205—Used a	s per dai	ly station v	weights		••••		\$.		•••••	••••				
Account	206—Used a	ıs per dai	ly station v	weights			•	\$.							
Account	206—Unacco	ounted fo	o r	•		•		\$.	•••••	•					
Account	206a—Used	as per da	ily station	weights			••••••	\$.	······································						
Accounts	9992—Used	d as per d	aily station	n weights			•••••	\$.		•••••		WNG	3210	5	
CREDIT													•		
Account	9933—Gas r	material s	stores		••••				·		Z) :		\$		••••
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ENTRY No.	<u> </u>	MONTH OF	_Q-	mi_		192	<u>e. </u>	7
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